GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES –YAT & C (OP) Department- Expenditure incurred towards monthly Cell Phone rental Charge being used by the Deputy Secretary to government(YS & S) of YAT&C Department for the period 23.01.2019 to 22-03-2019 for an amount of Rs. 1,178/- (One thousand one hundred and seventy eight only) - Sanction - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 175 **Dated: 29-04-2019**
Read the following:

From M/s Bharathi Airtel Limited, Bill Nos. 799134784 and 869058261, dt.24-02-2019 and 24-03-2019.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs. 1,178/- (One thousand one hundred and seventy eight only) towards monthly Cell Phone rental charges bearing number 9849908581 used by the Deputy Secretary to Government (YS & S) of YAT&C Department for the period from 23.01.2019 to 22-03-2019.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 – Utility Payments".

3. The YAT&C(OP Claims) Department shall draw the amount sanctioned in para-1 above in favour M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad.
The YAT&C (OP Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER